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**EXHIBIT 1**

BLMIS ACCOUNT NO. 180447 - SOUTH FERRY #2 LP

Column 1	Column 2	Column 3	Transaction Amount	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
Date	Transaction Description	Reported in Customer Statement	Cash Deposits	Cash Withdrawals	Transfers of Principal In	Transfers of Principal Out	Balance of Principal	90-Day Preferential Transfers	2-Year Preferential Transfers	Fraudulent Transfers	6-Year Conveniences
7/13/2001	CHECK WIRE		5,000,000	5,000,000	-	-	-	-	-	-	-
8/13/2001	CHECK WIRE		12,050,000	12,050,000	-	-	-	-	-	-	-
1/2/2002	CHECK WIRE		5,000,000	5,000,000	-	-	-	-	-	-	-
2/13/2002	CHECK WIRE		2,000,000	2,000,000	-	-	-	-	-	-	-
7/1/2002	CHECK WIRE		(10,000,000)	(10,000,000)	-	-	-	-	-	-	-
1/10/2003	CHECK WIRE		2,000,000	2,000,000	-	-	-	-	-	-	-
3/4/2003	CHECK WIRE		5,000,000	5,000,000	-	-	-	-	-	-	-
9/5/2003	CHECK WIRE		2,000,000	2,000,000	-	-	-	-	-	-	-
3/2/2004	CHECK WIRE		3,000,000	3,000,000	-	-	-	-	-	-	-
7/13/2004	CHECK WIRE		13,000,000	13,000,000	-	-	-	-	-	-	-
10/27/2004	CHECK WIRE		(1,300,000)	(1,300,000)	-	-	-	-	-	-	-
12/23/2004	CHECK WIRE		(20,000,000)	(20,000,000)	-	-	-	-	-	-	-
5/31/2006	CHECK WIRE		(5,000,000)	(5,000,000)	-	-	-	-	-	-	-
10/12/2006	CHECK WIRE		(5,000,000)	(5,000,000)	-	-	-	-	-	-	-
7/2/2007	CHECK WIRE		(5,000,000)	(5,000,000)	-	-	-	-	-	-	-
2/28/2008	CHECK WIRE		(5,000,000)	(5,000,000)	-	-	-	-	-	-	-
3/15/2008	CHECK WIRE		(6,100,000)	(6,100,000)	-	-	-	-	-	-	-
Total:	\$ 75,000,000	\$ (96,955,000)	\$ -	\$ -	\$ (21,955,000)	\$ -	\$ (21,955,000)	\$ -	\$ (21,955,000)	\$ -	\$ (21,955,000)